Receiving Report										
	ate:	1/4/5 tune	Dart P/O:							
Packing Slip: Yes No Release Note Attached: Yes No No Waybill Attached: Yes No										
Part Number		iption	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
Number			0.00.00							
Initials of receiver (if shipment OK) Level 12										
Production/Ad Date Received/Cos Initial		ypo				Locat	ion			

ORMS\Purchasing\approved purch\RECREPORT Rev D

Page 1 of 1

Wednesday, April 20, 2011 11:15:58 AM

All Vendors PO ID PO13832 Receipt Dates from 4/20/2011 to 4/20/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	VendorID\Vendor Name PO13832 USD No	Purchase Order ID/ Curr Type
	dor Nam – No	Line Nbr/ Insp Req
117471	V U- TWM001 71500-9 6061T4' 9	Project ID Reference/ Description/ Cert Std
	TW Metals © Each F0.500XW0.4	PO U/M / Stock U/M
	4/22/2011 4/20/2011 12.0000 DESJ03	Required Date Required Qty
	4/20/2011 DESJ02	Recv Date/ Recv Emp
	12.0000	Recv Qty (PO U/M)
Total	\$5.98 \$71.75	Cost Per Unit/ Recy Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: O U/M): uantity: t Value: uantity:	0 0	MRB Qty/ MRB Reject Qty
12.0000 0.0000 0.0000 \$71.75 0.0000	\$71.75	Book Ámt

Invoice#: 769L9E0S

Ert. Terms: PREPAID

SHIPPING POINT Incorerms: **DOT383**S cast. Po#:

NDS GEODAD

00.⊅7

JATOTAUS

C₩ 90040

323-728-9101 T,GT: CILK OF COMMERCE SSIT LOBEMAY AVENUE

FAX:

COMMERCIAL INVOICE

1-353-128-5310



Sold To: DART AEROSPACE LTD O'Neal High-Performance Metals Group

16136321053

Contact: CHANTEL

ISJO PEERDEEN ST

HYMKESBORY ON

CANADA

TT/TT/D Invoice Date:

sprb pere: TT/TT/D

beyment rerms: NET 30 DAYS

2.000

12,000

YTITINAUD

ЪС

Freight Forwarder/Intermediate Ship To:

CN KEY IKA OUTARIO CANADA HAWKSBURY ON 1270 ABERDEEN ST DART AEROSPACE LTD Ship To/Final Destination:

ship Via:

\$Tp1 0000.47

JUJAV

TINU

ALUMINUM TUBE ROUND-AW 040. X do 2/1 4T-1303d DESCRIPTION

CN KEY IKA

ECCM: EYE33

PART NUMBER:

45250

ITEM#

ALUM PIPE/TUBE ROUND - SEAMLESS SCHEDNIE B:7608.20.0030

NEL MGL: SEI 676.

MUST BE T4 TEMPER, CUT FOR UPS SHPMT

SAWCUT FOR UPS SHIPMENT EXPORT LICENSE NUMBER: NLR CONNIEX OF MFG: UNITED STATES

DYCKING PIZL NOWBEK: 20301034

ONFILLY AND TYPE OF BOXES:

REDDICKATE τ

: TOTAL MGT: rBS 676. X 0000.97 \$000 F X 0000.4

TO:000 PBS GEOSS MGT:

Payable in US Dollars 00.₽7

СОИТЯАКУ ТО U.S. LAW РЯОНІВІТЕD. STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION RECULATIONS. DIVERSION THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED

Page

PURCHASE ORDER

Purchase Order ID PO13832

PO Print Date 4/8/2011 Purchase Order Date 4/8/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



ALTANTA, GA 31193-3014

Page Number 1 of 1

100MWT-UV

1095 897 282

009\$ 89L \$8\$

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

PO BOX 933014 **LW METALS** Order From:

DART AEROSPACE LTD

: oT gid2

SN

Unit Price

Red Oty/ Ship Method

Taxable Unit of Measure

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

Red Date/

HYMKESBURY, ON K6A 1K7

ai gim Description **Mevision ID** Line Nbr Reference

Vendor Part Number

00.478

Price

Extended

9991'9\$

UPS Expedited c 00.21

Destination-Collect

 ΩSD

Net 30

10177-2607

Chantal Lavoie

Yes 1107/81/1

94.0WX002.0T4T1303

CANADA

1510 YBEKDEEN

TTVM "6+0" X "005'0 Special Inst: WATERIAL: 6061-T6 ROUND TUBING

Deliver To: LINDA

00.478

:lstoT Oq

BEO'D UPON DELIVERY MATERIAL CERTIFICATION

Certificate of Conformity or Material consent. No substitution or deviation without

Certification required when applicable

Change Date: 4/8/2011

Change Nbr:

THANK YOU FOR THIS ORDER

REVERSE SIDE FOR YOUR CAREFUL REVIEW. OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE

0000.97

12.000 FT

72.0000

PENGLH HGHL

PAGE

DVCKING 271b

OKDEK NO:: 20367694

FROM: LOSA

.979 REQLDATE: 04/13/11 CONFIRMED

DART AEROSPACE LTD :OT GIHS

ONTARIO CANADA HAWKSBURY ON 1270 ABERDEEN ST

DISTRICT: CN Key JK7

PREPAID NPS GROUND POS ANGELES

PENGLH MIDLH **KECEINING PHONE:**

S SHP:

MFG: UNITED STATES

2LB/CL:49166122

:DG 676.

RELEASE NO.:

FREIGHT:

:AIV

: TW

BG: 3

PO:49166122 HT:48014A

I CEKIZ KEÕNIKED **

ILEW DESCRIBLION

MELT: UNITED STATES

1 TEST REPORTS REQUIRED **

12.000 FT

AW 640. X do S\L 4T-1606d 02524 1000

PO13832

SHIPPING POINT

CN KEY IKY

MEL MCL:

NET 30 DAYS

DAVE KOSICKI

MUST BE T4 TEMPER, CUT FOR UPS SHPMT

SAWCUT FOR UPS SHIPMENT

REDDICRATE LABE OE BKG

000.DI 000.I

000.I

bKG2

RT 000-

BX: bŁ

 Ω DS

AHAA

TINE

F.O.B.:

LEKW2:

CANADA

:OL UTOS

ONFOYD TYPE: NONE SPECIFIED

000.01

GKS MEIGHL

ECCN: EYE33

:YTQ

CUST ORD NO.:

SALESPERSON:

HAWKESBURY ON

ISAO ABERDEEN ST

Metals Group

METALS

DART AEROSPACE LTD

COST NUMBER: 1203820

DATE SHIPPED

0000.₽

MIDLH

DATE FILLED

REVERSE SIDE FOR YOUR CAREFUL REVIEW. OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE

THANK YOU FOR THIS ORDER

:OT GIHS .979 REQ.DATE: 04/13/11 CONFIRMED

CY 30040

CN Key JK1

PAGE

PACKING SLIP

DART AEROSPACE LTD

CILX OF COMMERCE

ONTARIO CAMADA

1270 ABERDEEN ST

HAWKSBURY ON

SSII LOBEMAY AVENUE

DISTRICT: LOS ANGELES

FROM: LOSA

OKDEK NO:: 20367694

PREPAID

PO13832

UPS GROUND

NET 30 DAYS

DAVE KOSICKI

SHIPPING POINT

CN KEY IKY

MEL MGL:

Metals Group METALS

KECEINING DHONE: RELEASE NO::

CUST ORD NO.:

SALESPERSON:

HYMKEZBOKK ON

1270 ABERDEEN ST

DART AEROSPACE LTD

COST NUMBER: 1203820

FREIGHT:

:. A.O. F

TERMS:

CANADA

:OL UIOS

:AIV

Diversion contrary to U.S. law prohibited. with the U.S. export control laws, export administrations regulations. These commodities have been exported from the United States in accordance

and China consists of manufactured wood products and complies with the

Date:

material"

European emergency measures for coniferous pon-manufactured wood packing

Authorized Test Report Clerk

TT/TT/7

"TW Metals certifies that the material supplied on this purchase order and "CERTIFICATE OF CONFORMANCE"

records are on file at TW Metals. Packaging material for shipments to Europe inspected, and tested in accordance with the material specification. These contained in the heat/lot number referenced above has been manufactured,

MSDS data to your location." you may telephone 610-458-1300 and we will mail or fax a copy of our current s Data and the TW Metals MSDS's heading. If you do not have web site access data can be found under the Technical Resources Tab, Product Statistics

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS

SALES: 800.528.8274 FAX: 520.796.0596 PH: 520.796.1097 CHANDLER AZ 85226 BOX 2011 6573 W WILLIS ROAD CHANDLER PLANT

KAISER CHANDLER

PHYSICAL TEST RESULTS CERTIFICATION and

V920 40

TW METALS INC

These results are for

Purchase Order No M49166122

175-48014.

..... yollA nedmuN IliM

45520 **7**1 Temper.....

Size Description. Part No, Item No, Commodity No or Inventory No

1909

3/00Y-T-WW-SMA J.IAW NI 640. X GO NI 003. Specification(s).

Additional procedures as called for on Specification:

A/N

		76	% 1100 Alloy Max Si + Ea is 0 95 %			* For WW-T-700/4 specification, maximum Si plus Fe is .45%.					
											* * * * * * * * * * * * * * * * * * *
Each 0.05 Remainder Total 0.15											
		10.0 S0.0	40.0 80.0		90.0 90.0	96.0 36.0	0.03 40.0	12.0 02.0	48.0 98.0	19.0 73.0	
IA	Stento	iΤ	uZ	!N	10	6M	пМ	υO	9-1	!S	ciuals
	či .0 latoT	St.0	62.0		36.0	2.1	31.0	0₽.0	7.0	8.0	XAN
Remainder	Ea 0.05				₽ 0.0	8.0		31.0	*	• 04.0	NIV
			\$1.7	£003	s ata Data	sprebneis n	Per Aluminun	noitie	Compos	Chemical	siimits

% S6.0 SI 84 + IS XEM YOUR OUT!

Mechanical

52 % noitagnol∃

56

32,700 36,800 Ultimate PSI

29,400 21,700 ISA PIPIX

Properties

4T/A 41084 dwə⊥ \

48014 B/T4

TW METALS

ASU ni ebsM Domestic Melt Source

limits and had the mechanical properties as indicated. forming a part of the description; and that samples representative of the material met the composition and has been found to meet, the applicable requirements described herein, including any specifications We hereby certify that the material covered by this report has been inspected in accordance with,

Senior Quality Tech. Jesse Torres

01/27/2007 Date

CertAct